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D5465-1

Job Sheet 184676



Part No: D5465-1

Job Qty: 3 ea

Part Name: FWD LH OEM Replacement Wearplate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/16/18

Job Tracking No:

Due Date: 10/26/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B IPP REV:A 17.02.06 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	3 Ea		10/26/18	0.00	0.00	Start Up Waterjet		DE 18/10/18
110	Waterjet - B4B	3 pcs		10/26/18	0.00	0.57	Waterjet1		DE 18/10/18
120	QC	3 pcs		10/26/18	0.00	0.00	QC2 Waterjet-4		DE 18/10/18
130	QC	3 pcs		10/26/18	0.00	0.00	QC8-6		OCT 18 2018 68
140	Brake NC	3 pcs		10/26/18	0.00	0.21	Brake NC 1		SE 9-89
150	QC	3 pcs		10/26/18	0.00	0.00	QC5		NOV 05 2018 68
152	Autoweld 1	3 pcs		10/26/18	0.00	0.10	Automated welding		JB 9-89
154	QC	3 pcs		10/26/18	0.00	0.00	QC10		EL
156	QC	3 pcs		10/26/18	0.00	0.00	QC5		EL
157	HandFinish	3 pcs		10/26/18	0.00	0.15	HandFinish4		SA 11/08/18 DAS
159	QC	3 pcs		10/26/18	0.00	0.00	QC3		AT 18/11/09 68
160	Packaging	3 pcs		10/26/18	0.00	0.00	Packaging3-2FP002		BE 18-11-09 9-89
170	QC21-SA	3 Ea		10/26/18	0.00	0.00	QC21		DAS 21 NOV 09 2018

Part Op 110 - 1-Cut as per Dwg Dwg Rev: B Prog Rev: B 2-Deburr if necessary
Descriptions: 140 - DT10315 for D5465-1 inspection tool
152 - 8259 HARDCOAT B: _____ DT10329-1 for D5465-1 for robot welding fixture
157 - COAT ENTIRE TOP (CONCAVE) SURFACE WITH TEXTURE COATING AS PER DWG NOTE 9 SHEET ONE.
BATCH: 138949 EX 9/19
160 - LOCATION : FP001

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S16GA	304/316 Sheet .063	1.5600 sf (.52 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M304S16GA	2	260	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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Container No: S119040



Part: D5465-1

Job No: 184676

Serial No/Batch: S119040

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/17/18